



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 <sup>st</sup>	Jan	2021		31 <sup>st</sup>	Dec	2021

20

## Section A Reference and administration details

Charity name

1<sup>st</sup> Duffield Scout Group

Other names charity is known by

FIRST DUFFIELD BOY SCOUT GROUP

Registered charity number (if any)

520655

Charity's principal address

Duffield Scout Hut

Eaton Court, Hall Farm Road

Duffield

Postcode

DE56 4FT

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Wei Crowson	Chair		
2	Ines Hankinson	Secretary		
3	Karen Furness	Treasurer		
4	Marie Cartwright	Committee member		
5	David Butterworth	Committee member		
6	Laura Bennett	Committee member		
7	Rachel Humphries	Committee member		
8	Adrian Pinder	Committee member		
9	Edward Cartwright	Group Scout Leader		
10	Richard Bennett	Committee member		
11	Kelly Kemp	Committee member		
12	Nitesh Patel	Committee member		
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Scouting Constitution
How the charity is constituted (eg. trust, association, company)	Unincorporated association
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed/reappointed annually by vote at the AGM held in September.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

There is a child protection policy in place. Criminal Records Bureau checks are carried out prior to commencement of volunteering or trusteeship and checks are carried out again in line with scouting and statutory requirements.

All trustees give their time voluntarily and received no remuneration or other benefits.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

Recreational and Educational scouting based activities for children aged 5-14 in the Duffield Area.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

To advance the mental, physical and spiritual welfare of Young People by promoting a scheme of awards to assist in their personal development.

There are 2 Beaver colonies, 2 Cub packs and 3 Scout groups providing a range of activities to take part in. There are currently 164 young members.

The groups work within the Scouting framework to provide a wide range of activities and to assist young members in achieving various awards through the Scouting structure.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We are grateful for the many hours that volunteers, including member volunteers, have spent contributing to the success of this Scouting group. Without this valuable contribution of time, energy and expertise we would not have been able to achieve so much.

**Summary of the main achievements of the charity during the year**

Full weekly term time programme of activities for two Beaver colonies, two Cub packs and three Scout groups. In addition, weekend activities such as climbing, camping, caving, water-sports and various other activities. Due to the COVID pandemic many activities moved online for part of the year. The group followed guidance from the Scout Association at all times in the year.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Cash at bank at 31/12/2021 was £72k in unrestricted funds.

**Details of any funds materially in deficit**

Not applicable.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The main source of income is the termly fees from young members. In addition, the committee fund raise through a variety of activities. For this year, the fundraising was greatly reduced but the group were able to apply for various grants.

Following the refurbishment of the premises, the funds will be used in the future to update the equipment stock of tents and other items and to supply additional activities to the group.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

**Signature(s)**

**Full name(s)**

**Position (eg Secretary, Chair, etc)**

**Date**



# 1st Duffield Scout Group

Accounts for the year ended 31st December 2021

President:	Wei Crowson
Group Scout Leader:	Edward Cartwright
Trustees:	Laura Bennett Richard Bennett David Butterworth Marie Cartwright Karen Furness Ines Hankinson Rachel Humphries Kelly Kemp Nitesh Patel Adrian Pinder
Bank:	Natwest and Lloyds
Group Registration Number:	28308
Charity Registration Number:	520655
Contact name and address:	Karen Furness 42 New Zealand Lane Duffield Belper Derbyshire DE56 4BZ



# **1st Duffield Scout Group**

Accounts for the year ended 31st December 2021

## **Major activities and achievements in the year**

(Please see attached reports)

The Group is a trust established under its rules which are common to all Groups.

Trustees are appointed in accordance with the Policy, Organisation & Rules of The Scout Association

The accounts have been drawn up on the receipts and payments basis which is consistent with the previous year.

**Approved by the trustees (subject to the report of the Independent Examiner) and signed on their behalf by:**

W Crowson



# **1st Duffield Scout Group**

Accounts for the year ended 31st December 2021

Trustees report for the year ended 31st December 2021

## **Objectives and Activities**

### **The Charity's Objectives**

To promote the development of young people in achieving their physical, intellectual, social and spiritual potential , as individuals, as responsible citizens and as members of the local, national and international community.

### **The Charity's main activities**

The charity provides an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law, guided by adult leadership.

### **Achievements and performance**

The charity has provided weekly term time activities for two beaver colonies, two cub packs and three scout groups, as well as frequent weekend activities and camps. The young people have engaged in individual, group and community activities ranging from outdoor cooking, litter picking, archery and sailing.





## 1st Duffield Scout Group

Accounts for the year ended 31st December 2021

	2021 £	2020 £
Total receipts for the year (see page 4)	36,615	38,658
Total payments for the year (see page 5)	16,986	29,501
Net receipts (payments) for the year	<u>19,630</u>	<u>9,158</u>
Cash, bank and similar funds brought forward	52,431	40,094
Camp deposits	-	3,179
Cash, bank and similar funds carried forward	<u><u>72,061</u></u>	<u><u>52,431</u></u>

The above accounts and statement of assets and liabilities were approved by the Trustees (subject to the report of the Independent Examiner) and signed on their behalf by:

W Crowson



## 1st Duffield Scout Group

Accounts for the year ended 31st December 2021

### Income for the year ended 31st December 2021

	2021	2020
	£	£
Membership Subscriptions (Gross)	16,100	13,332
Less Capitation Fees Paid	(6,595)	(6,592)
Net Membership Subscriptions	9,505	6,740
Interest income	-	-
Property and equipment rents	537	1,290
Donations and grants	16,440	12,034
Gift Aid	-	-
Activities (Gross)	4,596	14,029
Fund Raising (Gross)		
Jumble Sale	-	92
Stamp & Deliver	268	1,839
Raffle	2,856	1,477
Other Fundraising	1,359	415
Other receipts (uniform/badges)	1,055	743
<b>TOTAL RECEIPTS FOR THE YEAR</b>	<b>36,615</b>	<b>38,658</b>



## 1st Duffield Scout Group

Accounts for the year ended 31st December 2021

### Expenses for the year ended 31st December 2021

	2021 £	2020 £
Premises		
Rates and Water rates	238	301
Electricity	497	1,702
Insurance	1,570	1,815
Repairs and Renewals	1,143	466
Cleaning	1,702	1,089
Camps and other activities	8,732	21,045
Fund Raising		
Jumble Sale	-	32
Stamp & Deliver	-	672
Raffle	171	100
Other Fundraising	133	-
Admin/IT expenses	541	88
Purchase of Capital equipment	653	1,074
Other costs (uniform/badges)	1,606	1,118
<b>TOTAL COSTS FOR THE YEAR</b>	<b>16,986</b>	<b>29,501</b>



## 1st Duffield Scout Group

Accounts for the year ended 31st December 2021

### Statement of assets and liabilities year ended 31st December 2021

	2021 £	2020 £
Current assets		
Bank Current accounts	71,430	51,800
Bank deposit accounts	<u>631</u>	<u>631</u>
	72,061	52,431
	<u>72,061</u>	<u>52,431</u>
Fixed assets (insurance values)		
Property	232,252	232,252
Equipment	80,469	80,469
<b>TOTAL ASSETS</b>	<u>384,782</u>	<u>365,152</u>



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
1st DUFFIELD SCOUT GROUP

On accounts for the year  
ended

31 DECEMBER 2021

Charity no  
(if any)

520655

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 00/00/0000.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

ECROOKS

Date:

19-10-22

Name:

EMMA CROOKS

Relevant professional  
qualification(s) or body  
(if any):

FCA, FMAAT

Address:

C/O WILLIS COOPER LIMITED, UNIT 6 HERITAGE  
BUSINESS CENTRE, DERBY ROAD, DERBYSHIRE  
DE56 1SW

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.